HONORABLE THOMAS S. ZILLY 1 2 3 4 5 6 7 UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON 8 AT SEATTLE 9 HUNTERS CAPITAL, LLC, et al., Case No. 20-cy-00983 10 Plaintiffs, DECLARATION OF JULIE KIPP 11 V. 12 CITY OF SEATTLE, 13 Defendant. 14 15 I, Julie Kipp, declare as follows: I am the City of Seattle's Citywide Public Records Act ("CPRA") Program 16 1. Manager. CPRA is in the Data Privacy, Accountability, and Compliance Division in the City's IT 17 Department. I am over age 18, competent to be a witness, and making this declaration based on 18 19 facts within my own personal knowledge. I began working for the City on December 14, 2020, when I was hired into my 20 2. current position. I understand that my department began working to improve its text message 21 preservation system before my arrival. 22. I understand based on reviewing contract renewal documents that the City 23 3. purchased 10 licenses to use a product from Smarsh called Professional Archive in or around the 24 Fall of 2020. When a device is enrolled in Smarsh's Professional Archive, all SMS text messages 25 DECLARATION OF JULIE KIPP - 1

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sent or received by the enrolled device will be saved and archived in their third-party platform. In the Spring of 2021, the City enrolled the devices of former Mayor Durkan, former Chief Best, Chief Scoggins, and certain other high-level City employees in Smarsh. When these enrollments occurred, the City was actively discussing a long-term plan for text message archival and storage.

- 4. After enrolling these individuals in Smarsh, my department found that Smarsh did not easily integrate into our Microsoft Office 365 platforms that we search. We spent several months in the Spring of 2021 exploring different SMS options.
- 5. In November 2021, the City contracted with a company called TeleMessage¹ to meet its text message retention needs. TeleMessage works with cell phone carriers to capture and archive SMS messages sent and received from enrolled devices.
- 6. Since contracting with TeleMessage and as of the date of this Declaration, the City has enrolled over 6,000 devices out of a total of approximately 7,100 devices. My program continues to work with the rest of the City's IT department to ensure maximum enrollment in TeleMessage and expects to complete enrollment no later than July 2023 and likely earlier. With TeleMessage and proper policies fully deployed, the City's public disclosure officers will have centralized, streamlined access to the responsive text messages of City staff. The City's current TeleMessage contract runs through at least 2025.
- 7. TeleMessage is prospective and cannot be used to recover messages that were sent or received prior to the device's full enrollment in TeleMessage. In addition, because TeleMessage captures only SMS messages and not iMessages, all city-issued iPhones must disable iMessage to ensure TeleMessage is capturing all SMS messages. Seattle IT is currently working on a rollout of this policy. For any City employees whose job duties require the use of iMessage or FaceTime, the City is taking other steps to help ensure that messages responsive to public records and other requests are properly located when requested.

In July 2022, Smarsh acquired TeleMessage. I continue to refer to our current program as TeleMessage to differentiate from the City's prior acquisition of 10 Smarsh licenses.

1	8. For these users and to attempt to recover past iMessages from some Apple devices,
2	the City has purchased twenty-five "iMazing" licenses. iMazing acts like an external hard drive,
3	allowing the user to plug in their iPhone and extract documents and messages from the phone to
4	iMazing. To use iMazing, the end user must have access to the physical device on which the
5	messages are stored as well as the password to that device. iMazing will not extract messages
6	from a locked, "bricked," or otherwise inaccessible phone.
7	9. The City continues to take its Public Records Act compliance obligations seriously.
8	Not only will all City devices soon be enrolled in TeleMessage, but the City is providing additional
9	training regarding retention requirements to all City employees.
10	
11	I declare under the penalty of perjury under the laws of the United States that the foregoing
12	is true and correct.
13	DATED this 27th day of October, 2022, at Tacoma, Washington.
14	
15	JULIE KIPP
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